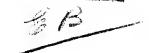
FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-8 HYCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA



Gentlemen SOLD TO

INVOICE

PE 15206 - (

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

Page 1 of 6

JOB ADDRESS

Lot I, Schedule I, Item 26

JOB No.

| | LIOU X, DOLLO | | | | |
|-------------|---------------|-------------------------|----------|-------------|----------------|
| Line | Drawing | Rec. Insp. | | Unit | Total Price |
| Item No. | Number | Report No. | Quantity | Price | Price |
| 100111 1100 | | | | | 0 |
| 1 | 730103-001 | 65895 🛩 | 3 | 12,38 | 37.14 |
| 10 | 730105-001 | 65895 💞 | 2 4.05 | 5,98 | 11.96 |
| 14 | 730109-015 | 65895 🐭 | 5 | 1.06 | 5.30 |
| 16 | 730109-017 | 658 9 5 <i>∗</i> | 6 | 1.53 | 9.18 |
| 17 | 730109-018 | 65895 🐭 | 5 | 1.54 | 7.70 |
| 19 | 730109-021 | 66035 ~ | 5 | . 22 | 1.10 |
| 22 | 730109-026 | 65896 | 5 | 1.53 | 7.65 |
| 23 | 730109-028 | 66035 | 4 | .87 | 3.48 |
| 30 | 730129-009 | 65896 🖟 | 2 | 1.44 | 2.88 |
| 31 | 730129-021 | 65896 | 6 | 2.18 | 13.08 |
| 33 | 730145-006 | 66035 | 12 | .81 | 9.72 |
| 40 | 730145-014 | 66037 | 2 | 18.92 | 37.84 |
| 41 | 730155-53 | 65896 🚧 | 36 | 16.95/c | 6.10 |
| 42 | 730155-54 | 65896 | 42 | 40.74/c | 17.11 |
| 43 | 730163-014 | 65897 🛩 | 1 | 2.17 | 2.17 |
| 43 55 | 730170-35 | 65897 | 40 | 1.75/c | .70 |
| 56 | 730170-046 | 65897 🛩 | 4 | 3.91 | 15.64 |
| 57 | 730170-052 | 65897 | 10 | 4, 13 | 41.30 |
| 5 f 58 | 730170-58 | 65897 | 8 | 2,33 | 18.64 |
| 59 | 730170-063 | 65898 | 10 | 1, 66 | 16.60 |
| 60 | 730170-079 | 65898 🗸 | 10 | 3.70 | 37.00 |
| 61 | 730175-420 | 65898 | 40 | 2.18 | 87.20 |
| 62 | 730183-081 | 65898 | 20 | 8, 58 | 171.60 |
| 63 | 730184-052 | 65898 | 120 | .15 | 18.00 |
| | 730184-053 | 65899 | 120 | . 12 | 14.40 |
| 64 | 730184-054 | 65899 | 120 | . 15 | 18.00 |
| 65 | 730184-055 | 65899 - *** | 100 | • 73 | 73.00 |
| 66 | 730184-056 | 65899 | 120 | • 73 | 87.60 |
| 67 | 730184-057 | 65899 | 120 | . 73 | 87.60 |
| 68 | 730187-015 | 65900 | 10 | . 12 | 1.20 |
| 69 | | 65900 | 38 | 19.64/c | 7.46 |
| 70 | 730187-021 | 65900 | 40 | 35.79/c | 14.32 |
| 71 | 730187-076 | 03700 | | | |

SOLD TO

Gentlemen

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 $H\ \dot{Y}\ C\ O\ N\ M\ F\ G\ .\ C\ O\ M\ P\ A\ N\ Y$

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

INVOICE

PE 15206

| • | | | | DATE | 9-30-57 |
|-------------|-----------------|-----------------|------------|----------------|-------------|
| | | | | YOUR ORDER No. | BC-200 |
| | | | | TERMS: | Net 30 days |
| JOB ADDRESS | Lot I, Schedule | e I, Item 26 | | JOB No. | Page 2 of 6 |
| Line | Drawing | Rec. Insp. | | Unit | Total |
| Item No. | Number | Report No. | Quantity | Price | Price |
| 72 | 730187~083 | 65900 | 42 | 3.78/c | 1.59 |
| 75 | 730190-035 | 66035 | 3 | .57 | 1.71 |
| 76 | 730190~036 | 65 900 مسم | 3 · | .57 | 1.71 |
| 78 | 730190-038 | 66001 💌 | 12 | .09 | 1.08 |
| 80 | 732552 | 66001 | 20 | 15.70 | 314.00 |
| 81 | 732553 | 66001 | 20 | 8,72 | 174.40 |
| 82 | 732804 | 66001 | 40 | 2.84 | 113.60 |
| 83 | 733102-004 | 66001 | 1 | 19.09 | 19.09 |
| 84 | 733102-005 | 66002 | 2 | 2.84 | 5, 68 |
| 85 | 733102-009 | 66002 | 4 | 1.00 | 4.00 |
| 86 | 733102-038 | 66002 | 2 | 1.25 | 2,50 |
| 89 | 733116-1 | 66002 🚜 | 2 | .70 | 1.40 |
| 90 | 733116-2 | 66002 | 2 | .70 | 1.40 |
| 91 | 733116-3 | 66003 🐃 | 2 | .70 | 1.40 |
| 92 | 733116-4 | 66003 🐃 | 2 | . 70 | 1.40 |
| 93 | 733120 | 66003 | 5 | 3.60 | 18.00 |
| 94 | 733121-1 | 66003 🐇 | 5 | 15.65 | 78.25 V |
| 95 | 733123 | 66003 🛩 | 4 | 334.46 | 1,337.84 |
| 96 | 733127 | 66004 | 1 | 77.86 | 77.86 |
| 98 | 733220 | 66004 ****** | 4 | 11.86 | 47.44 |
| 113 | 733276 | 66004 🚾 | 8 | 10.12 | 80.96 |
| 117 | 733292-200 | 66037- | 4 | 1.18 | 4.72 |
| 120 | 733292-350 | 6600 4 🐔 | 1 | 1.57 | 1.57 |
| 126 | 733385 | 6600 4 | 1 | 246.76 | 246.76 |
| 127 | 733386 | 66009 | 7 dz. | 6.61/dz. | 46.27 |
| 128 | 733389 | 66009 | 1 | 310.14 | 310.14 |
| 129 | 733391 | 66009 🛩 | 10 | 17.67 | 176.70 |
| 130 | 733402-003 | 66009 | 10 | .80 | 8.00 / |
| 131 | 733402-010 | 66009 | 40 | 3.06/c | 1, 22 |
| 132 | 733440 | 66010 🛩 | 1 | 140.24 | 140.24 |
| 133 | 733443 | 66010 | 10 | 5.00 | 50.00 |

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 H Y C O N M F G . C O M P A N Y

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

| sold to Ger | ntlemen | | | INVOICE | PE 15206 |
|-------------|-----------------|------------------|--------------|-----------------|-----------------|
| • | | | | DATE | 9-30-57 |
| | | | | YOUR ORDER No. | BC-200 |
| | | | | | |
| | | | | TERMS: | Net 30 days |
| JOB ADDRESS | Lot I, Schedul | le I, Item 26 | | JOB No. | Page 3 of 6 |
| Line | Drawing | Rec. Insp. | | Unit | Total |
| Item No. | Number | Report No. | Quantity | Price | Price |
| 134 | 733 44 5 | 66010 🛩 | 1 | 21.00 | |
| 137 | 733460 | 66037 | 1 | 31.00 | 31.00 |
| 138 | 733494 | 66010 🗸 | 1 4 | 38.09 | 38.09 |
| 139 | 733522 | 66010 | | 32.97 | 131.88 |
| 141 | 733580 | 66011 * | 24 4 | 4.75 | 114.00 |
| 147 | 733602-089 | 66011 | | 22.76 | 91.04 |
| 149 | 733602-102 | 66011 | 1 | 4.18 | 4.18 |
| 150 | 733602-102 | 66011 | 5 | 2.95 | 14.75 |
| 153 | 733602-110 | 66011 | 1 | 1.69 | 1.69 |
| 155 | 733602-408 | 66012 | 1 | 7.96 | 7 . 96 |
| 156 | 733602-100 | 66012 | 1 | 9.60 | 9.60 |
| 159 | 733602-429 | 66036 | $rac{1}{4}$ | 2.42 | 2.42 |
| 163 | 733632-756 | 66036 | 30 | 15.18 | 60.72 |
| 175 | 733681 | 66037** | 1 | .13 | 3.90 |
| 176 | 733705-005 | 66012 | 38 | 35.28 | 35.28 |
| 178 | 733705-029 | 66012 | 6 | 4.80/c | 1.82 |
| 180 | 733705-058 | 66012 | 1201 | 8.06 | 48.36 |
| 184 | 733737 | 66015 | 4 | 4.95/c | 5.94 |
| 185 | 733743 | 66015 | 4 | 31.02 | 124.08 |
| 186 | 733746 | 66015 | 8 | 27.63 4.88 | 110.52 |
| 187 | 73.3764 | 66015 | 4 | | 39.04 |
| 188 | 733768 | 66015 | 2 | 8.86 | 35.44 |
| 190 | 733817-8 | 6.6016 | 20 | 42,22 | 84.44 |
| 191 | 733833 | 66016 | 5 | 36.03 | 720.60 |
| 192 | 733834 | 66016 | 5 | 36 . 95 | 184.75 |
| 193 | 733836 | 66016 - | 5 | 40.99 | 204.95 |
| 211 | 734002-001 | 66016 | 3 | 21.01 10.62 | 105.05 |
| 212 | 734002-002 | 66017 | 33 | - | 31.86 |
| 213 | 734002-002 | 66 9 17 🛩 | 2 | 5.65/c | 1.86 |
| 214 | 734002-011 | 66017 | 100 | 13.39 9.47/c | 26, 78 9, 47 |
| 215 | 734002-043 | 66036 | 5 | 9.47/c 6.11 | 9.47 30.55 |

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 $H\ Y\ C\ O\ N\ M\ F\ G\ .\ C\ O\ M\ P\ A\ N\ Y$

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

| SOLD TO GO | entlemen | | | INVOICE | PE 15206 |
|-------------|-----------------|--------------|----------|----------------|-------------|
| • | | | | DATE | 9-30-57 |
| | | | | YOUR ORDER No. | BC-200 |
| | | | | TERMS: | Net 30 days |
| JOB ADDRESS | Lot I, Schedule | e I, Item 26 | | JOB No. | Page 4 of 6 |
| Line | Drawing | Rec. Insp. | | Unit | Total |
| Item No. | Number | Report No. | Quantity | Price | Price |
| | | | | | |
| 217 | 734011 | 66017 | 1 | 193,10 | 193.10 |
| 218 | 734012 | 66017 | 1 taives | 99.04 | 99. 04 |
| 219 | 734013 | 66019 | 1 | 93.87 | 93.87 |
| 221 | 734016 | 66019 | 5 | 11.44 | 57.20 |
| 223 | 734021 | 66019 | 15 | 132.83 | 1,992.45 |
| 236 | 734099 | 66019 | 10 | 1.99 | 19.90 |
| 237 | 734223 | 66019 | 4 | 43.14 | 172.56 |
| 238 | 734231 | 66021 | 10 | 4.32 | 43.20 |
| 239 | 734243-1 | 66021 🛩 | 10 | 14.47 | 144.70 |
| 240 | 734243-2 | 66021 🐃 | 5 | 16.62 | 83.10 |
| 241 | 734244 | 66021 | 12 | 4.96 | 59.52 |
| 242 | 734247 | 66022 | 5 | 45,51 | 227.55 |
| 244 | 734270 | 66022 | 5 | 33.49 | 167.45 |
| 245 | 734279 | 66022 | 5 | 477.49 | 2,387.45 |
| 246 | 73 4 305 | 66022 | 4 | 35, 92 | 143.68 |
| 247 | 734306 | 66023 | 4 | 44.50 | 178.00 |
| 249 | 734345 | 66023 | 1 | 54.85 | 54.85 |
| 250 | 734348 | 66023 | 1 | 30.24 | 30.24 |
| 251 | 734349 | 66023 | 1 | 30.24 | 30.24 |
| 253 | 734363 | 66024 | 4 | 46.88 | 187.52 |
| 254 | 734365-001 | 66024 | 5 | 1.82 | 9.10 |
| 255 | 734365-002 | 66024 | 5 | 1.89 | 9.45 |
| 256 | 734365-003 | 66024 | 5 | 2.26 | 11.30 |
| 257 | 734365-004 | 66025 🛩 | 5 | 2,55 | 12.75 |
| 258 | 734366 | 66025 🛩 | 5 | 3.81 | 19.05 |
| 260 | 734388 | 66025 🐃 | 4 | 77.60 | 310.40 |
| 262 | 734396-1 | 66025 | 5 | 10.17 | 50, 85 |
| 262.1 | 734396-2 | 66026 | 5 | 10.17 | 50.85 |
| 263 | 734397-1 | 66026 - | 5 | 7.22 | 36.10 |
| 264 | 734397-2 | 66026 | 5 | 5,63 | 28.15 |
| 265 | 734397-3 | 66026 | 5 | 4.97 | 24.85 |

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 H \dot{Y} C O N $\,$ M F G . C O M P A N Y

TELEPHONES SYCAMORE 5-4241 707 SO. RAYMOND AVENUE . PASADENA, CALIFORNIA

INVOICE PE 15206 Gentlemen SOLD TO 9-30-57 DATE YOUR ORDER No. BC-200 Net 30 days TERMS: JOB No. JOB ADDRESS Page 5 of 6

Lot I, Schedule I, Item 26

| Line | Drawing | Rec. Insp. | | Unit | Total |
|----------|----------|------------|----------|--------|---------------|
| Item No. | Number | Report No. | Quantity | Price | Price |
| 266 | 734397-4 | 66027 | 5 | 7, 22 | 36.10 |
| 267 | 734397-5 | 66027 | 5 | 6.10 | 30.50 |
| 268 | 734397-6 | 66027 🗸 | 5 | 2.72 | 13.60 🛩 |
| 269 | 734398 | 66027 | 5 | 19.66 | 98.30 |
| 270 | 734415 | 66028 *** | 5 | 84.79 | 423.95 |
| 271 | 734416 | 66028 🕶 | 2 | 103.04 | 206.08 |
| 272 | 734417 | 66028 | 2 | 190.25 | 200.50 🗸 |
| 273 | 734418 | 66028 🛫 | 5 | 25.56 | 127.80 |
| 276 | 734424 | 66029 - " | 12 | 3.47 | 41.64 |
| 277 | 734426 | 66029 | 6 | 45.96 | 275.76/ |
| 278 | 734431 | 66029 | 2 | 63.43 | المسم 86 .126 |
| 279 | 734436 | 66029 | 5 | 6.34 | 31.70 |
| 280 | 734437-1 | 66030 | 5 | 4.66 | 23.30 |
| 280.1 | 734437-2 | 66030 | 5 | 4.66 | 23.30 |
| 280.2 | 734437-3 | 66030 🛩 | 5 | 4,66 | 23.30 |
| 281 | 734438 | 66030 | 5 | 6.37 | 31.85 📆 . |
| 282 | 734440 | 66031 | 10 | 9.02 | 90.20 |
| 283 | 734442 | 66031 | 5 | 213.99 | 1,069.95 |
| 284 | 734477 | 66031 *** | 2 | 16.07 | 32.14 |
| 285 | 734479 | 66031 | 5 | 24.46 | 122.30 |
| 286 | 734485 | 66032 🗸 | 4 | 20.71 | 82.84 |
| 287 | 734491 | 66032 | 2 | 12.41 | 24.82 |
| 288 | 734494 | 66032 | 2 | 32.38 | 64.76 |
| 289 | 734495 | 66032 | 2 | 39.04 | 78, 08 |
| 292 | 734540 | 66033 🗸 | 4 | 88.61 | 354.44 |

Approved For Release 2001/03/04: CIA-RDP81B00879R000500120050-3 HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381 707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

DATE

9-30-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

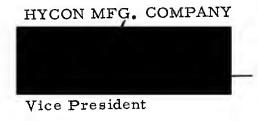
Lot I Schedule I, Item 26

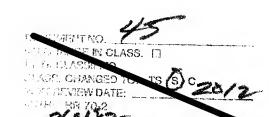
JOB No. Page 6 of 6

| Line Item No. | Drawing Number | Rec. Insp. Report No. | Quantity | Unit Price | Total Price |
|---------------------------------|--|----------------------------------|-------------------|---|--|
| 312 313 315 316 317 | 737774 737802-001 734622 734623 734624 | 66033 66033 66036 66034 | 1 12 1 4 | 20.89 39.21 25.22 6.73 8.69 | 20.89 470.52 25.22 26.92 26.07 |
| 02. | Amount Due | | | | 17,597.78 V |

I certify that the above bill is correct and just and that payment therefore has not bee received.

FOIAb3a





Approved For Release 2001/03/04 : CIA-RDP81B00879R00050012005-3

FORM HMC 1109

Approved For Release 2001/03/04 : CIA-RDP81B00879R0005001200 ₱6 ℃

HÝCON MFG. COMPANY

TELEPHONES SYCAMORE 5-4241 PASADENA, CALIFORNIA 707 SO. RAYMOND AVENUE

sold to Gentlemen

INVOICE

PE 15206

DATE

9-30-57

YOUR ORDER No.

BC-200

TERMS:

Net 30 days

JOB No.

JOB ADDRESS

Contract Item No. Shipping Memo No.

Unit Price

Total Price

Lot II, Schedule I

13

Spares per Exhibit "E"

| Line | No. of |
|------|--------|
| Item | Units |
| | |
| 9 | 1 |
| 2.3 | 2 |

25

35.00 685.00

1,457.00

35.00 L 1,370.00

4,371.00

Amount Due

5,776,00

I certify that the above bill is correct and just and that payment therefore has not been received.

63710

65842

HYCON MFG. COMPANY

FOIAb3a

Vice-President

MEXT REVIEW DATE:

Approved For Release 2001/03/04 : CIA-RDP81/E01

| | Ap | proved For F | Release 2001/ | 6HIPPIN 103/04 | G MEMO : CIA-RI | DP81B0 | 0879R | 000) Se | No. 65898 500120050-3 |
|-----------------|---|------------------------------|-----------------------------------|-------------------|-----------------------|----------------------|---------------------|-------------|---------------------------------------|
| PICK UP AŢ ; | • | CUS | IOMER STORES | | | | PURCH. ORDER | | |
| DELIV TO | /EŘ | FO | IAb3a | | | · | PURCHA | SE OF | RDER NO. |
| V | | | LOT | ľ | | • | VENDOR SLIP NO | | KING |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | O. OPER.NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. 5. O. NO. |
| QUANT | TTY | Contract BC- | 500 D | RAWING | 3 NUMBER | AND DES | CRIPTION | 4 | · · · · · · · · · · · · · · · · · · · |
| | 10 | HK-730170-06 Schedule I C | 3 Bearing, No | ice 16 26 Lin | 02, BS, 3 | 1/4 X 11 9 | /16 x : | 1/4 | |
| \ * | 10. | HK-730170-07 Schedule I C | 9 Bearing Fla | anged 26 Lin | 1/4 X 1/2 e Item 6 | 2 x .187 0 | 5, MFR | 814 | RPF, Microtech |
| | 40 HK-730175-420 Screw Mach. Ft. Hd. #2-56, NC-2 s/s 3/16 AN505-C2-3 Schedule I Contract Item 26 Line Item 61 | | | | | | | | |
| 0 | 20 🔻 | Schedule I Co | l Bolt 3/8 - ontract Item 2 | 26 Lin | e Item 6 | 2 | | | |
| ۱. | | Schedule I Co | Spacer 3/16 ontract Item 2 | 26 Lin | e Item 6 | 3 | | | IAb3a |
| (*) WHEN RE | | | SHOW VENDOR PACE | | | IICH PARTS | WERE REC | | |
| | Ap | proved For F | Rel éäรୈ6₌2 5001/ | 03704 | C | | | P | 500120050-3 |

0500120050-3 DATE /0-/- 7

| Α | SHIPPING MEMO Approved For Release 2001/03/04 : CIA-RDP81B0087 | 29F08050888045973 |
|--------------------|---|--------------------------------|
| PICK UP | 1 | IRCHASE RDER NO. |
| DELIVER TO F | OIAD3a LOT I | RCHASE ORDER NONDOR PACKING |
| CHARGE CODE NO | I DRAWING NUMBER BIOLOGICA FILE TOLEASS NO. OFER. NO. | O ACCT. OR W. O. NO. S. O. NO. |
| QUANTITY | DRAWING NUMBER AND DESCRIP | PTION |
| 7 1 | Contract BC-200, HK-733386 Shim - Flexure Mirror Schedule I Contract Item 26 Line Item 127 | |
| | HK-733389 Bevel Gear Assy-Indicator Schedule I Contract Item 26 Line Item 128 | |
| 10 | HK-733391 Indicator Schedule I Contract Item 26 Line Item 129 | • |
| 10 | HK-733402-003 Catch, Corbin, Lock 15834 Schedule I Contract Item 26 Line Item 130 | FOIAb3a |
| 40 | HK-733402-010 Key-Woodruff #207 Schedule I Contract Item 26 Line Item 131 GREJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WER | PE REC'D FROM VENDOR. |
| (*) WHEN RETURNING | S REJECTS TO VENDOR, SHOW VENDOR PACKING SELF NO. ON WHICH PARTS WEN | 11 11-00 - 1-11 |

Approved For Release 2001/03/04 C1A

DRIVER

| | Ap | oproved For F | Release 200 | SHIPPI 01/03/0 | | | P81B0 | 0879R | 000 | No.66025 |
|--------------|----------------------|---|---------------------------------|-------------------|--------------|-----------|-----------|------------------------------|--------|---------------------------------------|
| PICK UP | | MER STORE | s | | | | | PURCH/ ORDER | | |
| O DELI | YEK | OlAb3a | LOTI | | | | | PURCHAS VENDOR SLIP NO | PACI | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART N | | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUAN | TITY | BC-200 | | DRAWI | NG NI | JMBER A | ND DES | CRIPTION | 1 | • |
| | 5 / | HK-734365- Schedule I, HK-734366 Schedule I, | Contract Ite Sprin | om 26, g, Cou | Lin inter | e Item | | | | |
| | 4 | HK-734388 Schedule I, HK-734396- | Contract Ite | | Lin | e Item | | | | |
| (*) WHEN RE | _ | Schedule I, | SHOW VENDOR F | ACKING S | LIP NO | FOIA | | _ | | ROM VENDOR. 0500120050-3 |
| | Al | pproved For r | VCIERA HEROU | 1/03/0 | 4. | В | | | JUL | DATE /0-/- 7 |

No. 66004 Approved For Release 2001/03/04 : CIA-RDP81B00879509050012005973 **PURCHASE** PICK UP ORDER NO. CUSTOMER STORES DELIVER PURCHASE ORDER NO. TO FOIAb3a LOT I VENDOR PACKING SLIP NO. (*) BUY OUT DWG. DASH OR STANDARD PART NO CONTRACT DWG. OPER. NO. ACCT. OR W. O. NO CLASS NO. DRAWING NUMBER CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 Pressure Roll Assy 10 HK-733127 Schedule I Contract Item 26 Line Item 96 Coupling - Motor Drive HK-733220 Schedule I Contract Item 26 Line Item 98 Brush Assy-Comm. HK-733276 Schedule I Contract Item 26 Line Item 113 Receptacle - Dage Elec #055-1 HK-733292-350 Schedule I Contract Item 26 Line Item 120 Gear Assy - Indicator Schedule I Contract Item 26 Line Item 126

FOIAb3a

SHIPPING MEMÒ

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. Approved For Release 2001/03/04 CIA

DRIVER

000500120050-3

WERE FEC'D FROM VENDOR.

SHIPPING MEMO Approved For Release 2001/03/04 : CIA-RDP81B00879R0805 PURCHASE PICK UP ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. то LOT I VENDOR PACKING SLIP NO.(*) BUY OUT CONTRACT DWG. DASH OR STANDARD PART NO DWG. OR W. O. NO OPER. NO. CLASS NO. DRAWING NUMBER CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 MA-Ring Truerc - Waldes 5100-87 734002-002 Schedule I Contract Item 26 Line Item 212 Bearing-Self Aligning BSSR-6445-G 734002-011 Schedule I Contract Item 26 Line Item 213 Spring Disc FORMA 18 X 6.2 X 0.4 100 734002-030 Schedule I Contract Item 26 Line Item 214 Cover Side Schedule I Contract Item 26 Line Item 217 Cover-Elbow 1 734012 FOIAb3a Schedule I Contract Item 26 Line Item 218 (*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

Approved For Releases 2001/03/04 CTA R000500120050-3

'SHIPPING MEMO No. 66031
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

| PICK UP | CUSTO | MER STORE | s Release 2001) | | | | | PURCHA ORDER | SE | prsy |
|--------------|----------------------|--------------------------|--|--------------|----------------------|------------------|-----------|------------------------------|--------|---------------------------------------|
| DELL | IYEK | OlAb3a | LOTI | | • | | | PURCHAS VENDOR SLIP NO | PACH | RDER NO |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER, NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUAN | TITY | BC-200 | D | RAWIN | IG NL | JMBER A | ND DES | CRIPTION | 1 | |
| | 10 / 5 / | HK-734442 Schedule I, | Rod - P Contract 26, 2 Cover A Contract 26, 2 | Line Line | Iten - Ro Iten | cking : n 283 | Mt. | | | |
| | 2 / | HK-734477 Schedule I, | Centract 26, | Line | Iten | a 284 | | | | |
| ngangara g | 5 🗸 | | Contract 26, | Line | Iten | a 285 | | | | DIAb3a |
| (*) WHEN R | | | R. SHOW VENDOR PACE | | 4 €. ¢ | | TH PARTS | WERE RE | | 500120050-3 DATE //-/ |

| Approved For | SHIPPING MEMO Release 2001/03/04 : CIA-RDP81B0 | 0879R000500120050-3036 |
|--------------------------------|--|--|
| PICK UP CUSTOMER STOR | ēS . | PURCHASE ORDER NO. |
| DELIVER FOIAb3a | LOTI | PURCHASE ORDER NO |
| CHARGE CODE NO. DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO | BUY OUT CODE NO. R ACCT. OR W. O. NO |
| QUANTITY BC-200 | DRAWING NUMBER AND DES | CRIPTION |
| | -756 Shim "PIC" B2-3 Contract Item 26, Line Item 163 | |
| | Diaphragm Contract Item 26, Line Item 316 | |
| 4 HK-733602 Schedule I, | -429 Relay Globe 3PDT 5 AMP 3C Contract Item 26, Line Item 159 | 3C698 28 VDC Coil |
| 5 / HK-734002 | -043 Thermo Switch-Fenwal #3200 | 0-1 Set for 90° F |
| | Contract Item 26, Line Item 215 | FOIAb3a |
| | r, show vendor packing slip no. on which parts Release 2001/03/04 ^{ed} C1A | WERE REC'D FROM VENDOR. 000500120050-3 |

000500120050-3

| | Ар | proved For F | s Release 2001/ | HIPPII 03/0 | NG M 4 : C | IEMO IA-RDI | P81B0 | 0 <u>87</u> 9R | 38 <i>d</i> | No. 66035 |
|--------------|----------------------|----------------|---|----------------|---------------|----------------|-------------|------------------------------|-------------|---------------------------------------|
| PICK UP | USTON | ŒR STORES | | | | | | PURCH/ ORDER | | |
| O DELIV | /ER | OlAb3a | LOT I | | | | | PURCHA: VENDOR SLIP NO | PACE | rder no. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUANT | TITY | BC-200 | | | | JMBER A | | | | |
| | 4 / | Sched.1, C | -021 Capac. contract Item -028 Capac. Contract Item | 26, I 5 mf | Line d 15 | Item I | 9 ovox S | | | |
| | 12 / | | -006 IN294 I Contract Ite | | _ | | n 33 | | | • . |
| | 3 / | | -035 Test Po Contract Ite | | | | | n 45E | -4 | FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Relegisting 01/03/04 C17 00050012005

000500120050-3 DATE /0-/->

| SHI | PPING | MEMO | ١. |
|---------|-------|---------|----|
| - JI II | 11110 | IAIFIAI | , |

Approved For Release 2001/03/04 : CIA-RDP81B008795 PICK UP **PURCHASE** AT ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO. TO LOT I VENDOR PACKING SLIP NO. (*) CONTRACT DWG. DASH OR STANDARD PART NO BUY OUT DWG. LOT NO. ACCT. 0 CHARGE CODE NO. OR W. O. NO R TO QUANTITY DRAWING NUMBER AND DESCRIPTION Contract BC-200 HK-730187-015 Truare Ring 5133-37-WOF 101 Schedule I Contract Item 26 Line Item 69 HK-730187-021 Truarc Ring 5100-25-W Schedule I Contract Item 26 Line Item 70 40 HK-730187-076 Truarc, Bevel 5102-131-W Waldes Schedule I Contract Item 26 Line Item 71 42 HK-730187-083 Truarc Ring #5005-37 Schedule I Contract Item 26 Line Item 72 3/ HK-730190-036 Test Point Jack-Green Cannon 45E-5 FOIAb3a Schedule I Contract Item 26 Line Item 76

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR,

Approved For Release 2001/03/04 CTA

DRIVER

000500120050-3

Approved For Release 2001/03/04 : CIA-RDP81B00879 PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. TO VENDOR PACKING LOT I SLIP NO. (*) BUY OUT CONTRACT DWG. DASH OR STANDARD PART NO CLASS NO. OPER. NO. ACCT. OR W. O. NO. DRAWING NUMBER 0 CHARGE то DRAWING NUMBER AND DESCRIPTION QUANTITY BC-200 1 2 HK-733681 Transformer (Film Drive) Schedule I, Contract Item 26, Line Item 175 HK-730145-014 Transistor H6, Minn. Honeywell Schedule I. Contract Item 26, Line Item 40 HK-733292-200 Capac. 100 mfd 25V. Tantalytic Sprague TVA1207 Schedule I, Contract Item 26, Line Item 117 HK-733460 Elbow, Platen Schedule I, Contract Item 26, Line Item 137 FOIAb3a

FROM VENDOR.

00500120050-3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. O

Approved For Release 2001/03/04.

DRIVER

SHIPPING MEMO

| | Αp | proved For F | 1 | SHIPPING /03/04 | | - P81B0 | 0 <u>87</u> 950 | QQ | No. 65897 |
|---------------|----------------------|--|--|---|---|------------|------------------------------------|--------|---|
| PICK UP AT | • | | MER STORES | | | | PURCHAS ORDER N | E | y () () () () () () () () () (|
| O DELIV | /ER | FOIA | o3a Lot t | | | | PURCHASE VENDOR P SLIP NO. (| ACH | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | | CLASS NO. | OPER. NO. | 1 1 | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUANT | TTY | Contract BC- | 50 0 | RAWING | NUMBER A | ND DES | CRIPTION | | |
| À | 40 | HK-730170-35 Schedule I C HK-730170-04 Schedule I C | Bearing, Bea | 26 Line 3all 5/3 26 Line 3all 1/8 26 Line | Item 43 32 dia. s, 5 Item 55 3 X 3/8, 1 5 Item 56 | /s RC50 | -60 SS-6, M | | |
| 0 | 10 | HK-730170-05 Schedule I C | 2 Bearing, E ontract Item | ell KP2 26 Line | M-B1.313 | x 2,0 | 625 X . | 437 | |
| | 8 4 | | Bearing 1/ | | | | .3 | | EOIAb3a |

FROM VENDOR.

00500120050-3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001/03/04 CI

| | Ap | proved For F | s Release 2001/ | 6HIPPII 03/04 | νς μ 4 : C | IEMO IA-RDI | P81B0 | 0879R | ဥစ္ခင္ခ | 500 No. 6 6 024 |
|--------------|----------------------|--|--|---------------------|--------------------------|---|---------------------------------------|-----------------------------|---------|---------------------------------------|
| PICK UP | | MER STORE | | .,, | | | | PURCH ORDER | MJE | |
| O DELI | VER F | OlAb3a I | OT I | | | | | PURCHA VENDOR SLIP NO | PACE | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QŲAN. | ΓΙΤΥ | BC-200 | D | RAWIN | IG NL | JMBER A | ND DES | CRIPTIO | 4 | |
| 0 | 5 V | HK-734365- Schedule I, HK-734365- Schedule I, HK-734365- | Solenoi Contract Item 001 Spring, Contract Item 002 Spring, Contract Item 003 Spring, Contract Item | Ten 26, Ten 26, Shu | Lin Lin Lin Lin | Senso le Item le Senso le Item le Senso le Item Right | 253 r, Lef 254 r, Rig 255 | t | | |

FROM VENDOR.

00500120050-3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Relegge 2001/03/04 শু

DRIVER

SHIPPING MEMO No. 66022
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

| PICK UP AT CUST | PURCHASE ORDER NO. | |
|--------------------|--|---|
| DELIVER | FOIAb3a PURCHASE ORDER NO | |
| CHARGE CODE NO. | DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER.NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO. | |
| QUANTITY | BC-200 DRAWING NUMBER AND DESCRIPTION | - |
| 5 / | HK-734247 Cover Assy - H Mount Schedule I, Contract Item 26, Line Item 242 HK-734270 Cover - Hatch | |
| 5 | Schedule I, Contract Item 26, Line Item 244 HK-734279 Cover Assy - Film Drive Schedule I, Contract Item 26, Line Item 245 | |
| 0./ | HK-734305 Cover - Gear Schedule I, Contract Item 26, Line Item 246 FOIAb3a | |
| (*) WHEN RETURNING | proved For Relegation 1/03/04 to CIA 00500120050- | 3 |

SHIPPING MEMO No. 56028
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

| PICK UP | CUST | OMER STORE | : S | | | ; ; ; | | PURCH/ ORDER | | | |
|---------------------|----------------------|--------------------------|-------------------------------------|--------------|------------|-------------|-----------|---------------------|-------------------|-------------------------|--|
| O TO | IVER O | FOIAb3a | LOTI | | | | | | PURCHASE ORDER NO | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANOARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO | |
| QUAN | ITITY | BG-200 | D | RAWII | NG NL | MBER A | ND DES | CRIPTIO | 4 | | |
| | 5 / | | Panel - Contract Item Panel - | 26, | Lin | | | الم ا | , | | |
| `- | 2 | HK-734416 Schedule I, | Contract Iten | | | | | o.a. | | | |
| | 2 0 | HK-734417 Schedule I, | Panel - Contract Item | | | | | | | | |
| | 5 ✓ | HK-734418 Schedule I, | Seat Ti Contract Item | | | | 273 | | | EOIAb2a | |
| A STATE OF STATE OF | DETUBLISH | DE LECTS TO VENDO | R, SHOW VENDOR PAC | KING | LIP NO | o, on whi | CH PARTS | WERE RE | C'D F | FOIAb3a | |
| ORIVER | A | pproved For I | Release 2001/ | 03/04 | 41ED C | A | | | | 500120050-3 | |

| | SHIPPING MEMO |
|-------------------------|------------------------------|
| Approved For Release 20 | 01/03/04 : CIA-RDP81B00879R0 |

PICK UP **PURCHASE** AT ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO .. TO LOTI VENDOR PACKING SLIP NO. (*) DWG. DASH OR STANDARD PART NO BUY OUT CONTRACT DWG. REV. DRAWING NUMBER CLASS NO. OPER. NO. ACCT. 0 CHARGE OR W. O. NO. TO DRAWING NUMBER AND DESCRIPTION **QUANTITY** BG-200 Gasket - Fwd. Brace HK-734437-1 Schedule I, Contract Item 26, Line Item 280 Gasket - Fwd. Brace HK-734437-2 Schedule I, Contract Item 26, Line Item 280. I HK-734437-3 Gasket - Fwd. Brace Schedule I. Contract Item 26, Line Item 280. 2 HK-734438 Gasket - Fwd. Brace Schedule I, Contract Item 26, Line Item 281

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON DRIVER Approved For Releases 2001/03/04 CTA

120050-3

VENDOR.

FOIAb3a

SHIPPING MEMO

No. 66015

PICK UP **PURCHASE** ORDER NO. CUSTOMER STORES FOIAb3a DELIVER PURCHASE ORDER NO. то LOT I VENDOR PACKING SLIP NO. (*) BUY OUT CONTRACT DWG. DASH OR CLASS NO. OPER. NO. ACCT. 0 CHARGE STANDARD PART NO OR W. O. NO TO DRAWING NUMBER AND DESCRIPTION QUANTITY Contract BC-200 HK-733737 Pivot Assy Schedule I Contract Item 26 Line Item 184 HK-733743 Bracket Assy Schedule I Contract Item 26 Line Item 85 HK-733746 Catch - Spring Loaded Schedule I Contract Item 26 Line Item 186 ~HK-733764 Pin - Pivot Schedule I Contract Item 26 Line Item 187

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

2 V HK-733768

ENDOR.

FOIAb3a

120050-3

Approved For Release 2001/03/04 Ct

Bumper Assy

Schedule I Contract Item 26 Line Item 188

DRIVER

SHIPPING, MEMO No. 66026
Approved For Release 2001/03/04: CIA-RDP81B00879R000500120050-3

| PICK UP AT | CUSTO | MER STORE | s | | | | | PURCH/ ORDER | | |
|---------------|----------------------|---------------------------|---|----------------|-------------|----------------|-----------|-----------------------------|--------|---------------------------------------|
| | LIVÉR O | FOIAb3a | LOT I | | | | | PURCHA VENDOR SLIP NO | PACE | RDER NO. |
| CHARĞE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. 5. O. NO. |
| 1AUQ | 1TITY | BC-200 | . D | RAWIN | IG NL | IMBER A | ND DES | CRIPTION | 4 | |
| | 5 V | HK-734397- | 2 Gasket Contract Iten 1 Gasket Contract Iten | n 26, - Sie | Lin ie C | e Item over | | | | |
| \bigcirc | 5 4 | | 2 Gasket Contract Item | | | | 264 | | | |
| | 5 / | HK-734397- Schedule I, | 3 Gasket Contract Item | | | | 265 | | F | OIAb3a |
| (*) WHEN F | RETURNING | REJECTS TO VENDOR | , SHOW VENDOR PAC | KING S | LIP NO | <u>)</u> . | | | | ROM VENDOR. |
| DRIVER | | | | | | | | | 0.0 | 500120050-3 |

SHIPPING MEMO No. 66010 ved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

| | Ap | proved For F | Release 2001/ | 03/0 | 4 : C | IA-RDI | P81B0 | 0879累 | ogg | 500120050-3 ptember 1937 |
|----------------|-----------------------------|---------------------------------------|--|----------------|--------------------|-----------|-----------|------------------------------|--------|---------------------------------------|
| PICK UP | 25X1A2 | g cus to | er stores | | | | | PURCH/ ORDER | | |
| O DELLY | VER Proje Warne Warne | ect er Robins Air er Robins AFB | Material Area Georgia | 3. | | | | PURCHAI VENDOR SLIP NO | PAC | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH DR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER, NO. | BUY DUT CODE ND. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUANT | TITY | Contract BC- | 200 D | RAWI | IG NU | JMBER A | ND DES | CRIPTION | 4 | |
| Strong Andrews | 100 | Schedule I C HK-733443 | Thrust Mu ontract Item : Spring, T ontract Item : | 26 Li hrust | ne I | | 2 | | | |
| | 1 | HK-733445 Schedule I C | Ring, Fri | | | tem 13 | 4 | | | |
| 0 | 4 | | Gear, Cas | | | | 3 | | | |
| · · | 24 ~ | 7 7 7 | Bearing Lontract Item | 26 Li | ne I | tem 13 | 9 | | | OIAb3a |
| DRIVER | | proved For F | | | 4' ^{ED} C | | | | _ | 500120050-3 DATE 10-1-7 |

PURCHASE PICK UP ORDER NO. CUSTOMER STORES DELIVER FOIAb3a PURCHASE ORDER NO. TO VENDOR PACKING LOTI SLIP NO. (*) BUY OUT DWG. DASH OR STANDARD PART NO CONTRACT CODE NO. CLASS NO. OPER. NO. ACCT. OR W. O. NO DRAWING NUMBER 0 CHARGE TO DRAWING NUMBER AND DESCRIPTION QUANTITY BC-200 Gasket - Side Cover HK-734397-4 Schedule I, Contract Item 26, Line Item 266 Gasket - Side Cover HK-734397-5 Schedule I, Contract Item 26, Line Item 267 Gasket - Side Cover HK-734397-6 Schedule I, Contract Item 26, Line Item 268 Gasket - Elbow Brace HK-734398 Schedule I, Contract Item 26, Line Item 269 FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO Approved For Release 2001/03/04 CI

DRIVER

0120050-3

VENDOR.

| PICK UP | Ġ | us | TOMER STO | RES | · | | | | PURCH/ ORDER | | |
|---------------|-------|-------------|--|---------------------------------------|--------------------|--------------|-----------------|-----------|-----------------------------|--------|---------------------------------------|
| | TO | Ol | Ab3a LO | T I | | | | | PURCHA VENDOR SLIP NO | PACE | RDER NO. |
| CHARG TO . | E COD | RACT No. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. s. O. NO. |
| QUA | NTITY | | BC-200 | DI | RAWIN | 1G ŅL | JMBER A | ND DESC | CRIPTION | 1 | |
| | 10 | - 1 | HK-734231 Schedule I, (| Strike Contract Item | 26, | Line | e Item | 238 | | | |
| | | | | | | | | | | | |
| · . | 10 | | | Screw - Contract Item | _ | | | 239 | | | a . |
| | 10 | ø. | Schedule I, (| | 26, Adj. | Line I M | e Item | | | | а . |
| 0 | | , | Schedule I, (HK-734243-2 Schedule I, (HK-734244 | Contract Item Screw - Contract Item | 26, Adj. 26, | Line Line | Item Iount Item | 240 | | | - va |

| PICK UP | USTO | MER STORE | 25 | | | | | PURCH, ORDER | ASE | Sept 57 |
|--------------|----------------------|--------------------------|-----------------------------------|--------------|------------|-----------|-----------|-----------------------------|--------|---------------------------------------|
| DELIVE | ER F | OIAb3a | LOTI | | | | | PURCHA VENDOR SLIP NO | PACE | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUANTI | TY | BG-200 | D | RAWII | NG NI | JMBER A | ND DES | CRIPTION | 1 | |
| 4 | | HR734485 Schedule I, | Bracket Contract Item | | • | | | | | |
| . 2 | | HK-734491 Schedule I, | Shaft - Contract Item | | | | 287 | | | |
| 2 | 1 / | HK-734494 Schedule I, | Fitting Contract Item | | | | 288 | | | |
| **. | | | Centract Item | 26, | Lin | FOIA | 289 | Waine English | | |
| ORIVER | | | Release 200 | | F'EPCI | _ | | | | 00120050-3 DATE |

| | proved For Release 2001/03/04 : CIA-RDP81B00879R000500120050239 0 0 0 |
|--------------------|---|
| AT: CUSTO | DMER STORES PURCHASE ORDER NO. |
| DELIVER | FOIAb3a LOT I PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE CONTRACT | DRAWING NUMBER DWG. DASH OR STANDARD PART NO. REV. NO. CLASS NO. OPER. NO. DER. NO. |
| QUANTITY | BC-200 DRAWING NUMBER AND DESCRIPTION |
| 4 / | HK-734540 Meter Schedule I, Contract 26, Line Item 292 |
| 1 | HK-737774 Piston, Vacuum Valve Schedule I, Contract Item 26, Line Item 312 |
| 12/ | HK-737802-001 Counter-Magnetic, 4 Figure Resetable Schedule I, Contract Item 26, Line Item 313 |
| 1 | HK-734622 Ring Schedule I, Contract Item 26, Line Item 315 |
| (*) WHEN RETURNING | FOIAb3a |

Approved For Release 2001/03/04 CIA

0120050-3

| | 4.40 | |
|--|------------|----|
| SHIPPING MEMO | No SEO | 27 |
| SHIPPING MEMO Approved For Release 2001/03/04 : CIA-RDP81B00879R000500 | 120050-3-0 | 4 |

| <i>P</i> | pproved For Release 2001/03/04 : CIA-RDP81B008/9R000500120050-3 |
|---------------|--|
| | FURCHASE ORDER NO. |
| DELIVER TO | LOT I PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE CONTRI | |
| QUANTITY | BC-200 DRAWING NUMBER AND DESCRIPTION |
| 4 | NK-734306 Cover - Gear Schedule I, Contract Item 26, Line Item 247 |
| | MK-734345 Guide Pin Assy Schedule I, Contract Item 26, Line Item 249 |
| | HK-734348 Block - Dovetail Schedule I, Contract Item 26, Line Item 250 |
| 1 | HK-734349 Blade - Guide Schedule I, Contract Item 26, Line Item 251 FOIAb3a |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 PC A: The second state of the control of the co

Ø0120050-3

| | SHIPPING MEMO | | No SENTE |
|-------------------------|--------------------|-----------------|-------------|
| Approved For Release 20 | 01/03/04 : CIA-RDP | 31B00879R000500 | 120050-1957 |

| | | is. | | D | ATE JU | September | 1957 |
|---|---------------------------------|--|-----------------------------|---------|-----------------------|-------------------------------------|--------|
| PICK UP AT | CUSTOM | ER STORES | | | PURCHAS ORDER NO | | |
| DELIVER | FOIAL | lot i | | , | PURCHASE VENDOR PA | | |
| CHARGE CODE NO. | DRAWING NUMBER | DWG. DASH OR DWG. STANDARD PART NO. REV. | LOT CLASS NO. | | OOE NO. | ACCT. OR W. O. NO S. O. NO | |
| QUANTITY | BC-200 | DRAWI | NG NUMBER AI | ND DESC | RIPTION | | |
| | Schedule I Cor | Gimbal, Flem stract Item 26 Li Gear - Miter stract Item 26 Li | ine Item 190 | | | | |
| - 1 () () () () () () () () () (| Schedule I Con | Gear - Miter atract Item 26 L | ine Item 192 | | | | ; ; |
| 0 | | Gear - Outbontract Item 26 L | | | | | * |
| 3. | HK-734002-001 Schedule I Con | Bushing - Bai atract Item 26 L | ll Thompson ine Item 211 | Ind. XA | | FOIAb3a | |

Approved For Release 2001/03/04 CIA-

| | App | proved For Ro | elease 2001/0 | SHIPPI 03/04 | NG M | IEMO A-RDP | 81B00 | 879RQ | 005 3 | No. 66034 |
|--------------|----------------------|----------------|-----------------------------------|-----------------|------------|---------------|-----------|-----------------------------|----------|---------------------------------------|
| PICK UP | CUSTO | MER STORE | 5 | | | | | PURCH. ORDER | | |
| DELI' | YER | FOIAb3a | LOTI | | | | | PURCHA VENDOR SLIP NO | PACI | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. s. O. NO. |
| QUANT | TTY | BC-200 | D | RAWI | NG NL | JMBER A | ND DES | CRIPTION | N | |

HK-734624 Washer Schedule I, Contract Item 26, Line Item 317

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE NEC'D FROM VENDO

Approved For Release 2001/03/04 CIA

00120050-3

| | Ар | proved For R |) | | | EMO A-RDF | 281B00 | 879R0 | 005 | No 00120 |). 205(| 6 6 0(|]1 |
|-----------------|----------------------|--------------------------------|-----------------------------------|--------------|------------|-------------------|-----------|-----------------------------|------|------------------------|------------|---------------|-----------|
| PICK UP AT | • | | STOMER STORES | | • | | | PURCH. ORDER | ASE | | | | |
| DELIV TO | ER . | F . | OlAb3a Lot I | | | | | PURCHA VENDOR SLIP NO | PACK | DER NO. | | | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. N | | | |
| QUANT | ITY | Contract BC- | - 200 D | RAWIN | G NL | MBER A | ND DESC | CRIPTION | 1 | | - | | |
| | 120 | HK-730190-038 Schedule I Co | Button Holontract Item | le Fl | ne I | /8 Dia. tem 78 | Hole, | Gen. | Ceme | nt 构7 | 13 | | |
| - 1 | 20~ | | Lock-Shaf | | | | Plate | | | • • | | - | 8 |
| | 20 | | Retainer- | | ne I | tem 81 | | | | | | | |
| | 40 | HK-732804 Schedule I C | Spring-Decontract Item | | ne I | tem 82 | | | | | | | |
| - Maining and - | 1. | | A Relay, Vacontract Item | | | | #2A5C | | IAb: | 3a | | | |

M VENDOR.

00120050-3

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON DRIVER

Approved For Delawaserand Amazimuse Are:

Approved For Releass 2001/03/04 CIA

| | Арј | proved For R | į. | 3/04 | . 10 | all and the second | 81B00 | 879R | 005 | No. bbU 500120059-3 | U3 |
|---------------|----------------------|--|---|---|----------------------|--|----------|-----------------------------|--------|--|----|
| PICK UP AT | | | TOMER STORES | | | | | PURCH/ ORDER | ASE | | |
| DELIV | ÆR | FOI | Ab3a Lot I | | | | | PURCHA VENDOR SLIP NO | PACK | • | |
| CHARGE TO | CONTRACT CODE NO. | ORAWING NUMBER | OWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER.NO. | BUY OUT CODE NO. | O R | ACCT. OR | |
| QUANT | 2 ° 5 ° 5 ° 6 | Schedule I Control of the Schedule I Control | Spacers, contract Item Spacers, contract Item Drive Sharontract Item Coupling contract Item | Nylon 26 Li Nylon 26 Li 7t 26 Li | ne l ne l ne l | (tem 91 00 1/2) (tem 92 (tem 93 (tem 94 | 1/64- | • | N | | |
| · · | * 0 | | ontract Item | | | | iy | | | FOIAb3a | |

500120050-3

FROM VENDOR.

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON

Approved For Release 200 1/03/04 CA-R

ORIVER

| SHIPPING MEMO | | No. |
|---------------|--|--------|
| | With a second se | - 11U. |

| AT. | | | ER STORES | | | | | PURCH. ORDER | | |
|--------------|----------------------|---|-----------------------------------|-------------------------|---------------------|------------------|-----------|-----------------------------|--------|---------------------------------------|
| O DELIV | | FOIAb | 3a LOT I | | · <u>·</u> | | | PURCHA VENDOR SLIP NO | PACI | RDER NO. |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUANT | TTY | | . D | RAWII | IG NI | JMBER A | ND DES | CRIPTION | 4 | |
| | 2 | Schedule I Co HK-73 105-001 Schedule I Co | ntract Item : | 26 Ld 5 ohm 26 Ld | ne I 25W ne I | Chmite tem 10 | | , | | |
| | 5 | HK-730109-01 Schedule I G | 5 Capac. 2 mi ontract Item : | ed 20 26 L1 | ov H | opkins tem 14 | 2P2D | | | |
| \bigcirc | .16 | HK-730109-01' | Capac05 | mfd 26 L1 | 200V ne I | Hopkin tem 16 | B P052 | D | | |
| *) WHEN RE | TURNING F | | Capac22 | 26 L1 | ne I | tem 17 | # P22D | WENE CEC | | Ab3a |
| RIVER | | proved For R | | | ':º¢I | | | | _ | 500120050-3 |

SHIPPING MEMO No. 65896

| | Apı | proved For R | elease 2001/0 | 3/04 | : CI | A-RDP | 81B00 | 8 <u>79</u> R0 | 0 <u>05</u> | 00120050- | 3030 |
|----------------|------------------------|--|---|---|---|--|---|---------------------|----------------------|--------------------------------------|-------|
| PICK UP AT, | * | | TOMER STORES | | | | | PURCH. ORDER | ASE | | |
| DELIV | VER | FO | FOIAb3a LOT I | | | | | | SE OR Pack (*) | DER NO. | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO S. O. NO. | |
| QUANT | TTY | | D | RAWIN | G NL | JMBER A | ND DESC | CRIPTION | 1 | | |
| | 2) 6. 36. 42. | HK-730129-009 Schedule I Co HK-730129-021 Schedule I Co HK-730155-53 | O Capac04 contract Item : Actuator Microswitch contract Item : O Ring 3/3: contract Item : O Ring 1/8 | Inn. H Inn. H 26 Lin 26 Lin 26 Lin 2 X 9/ 26 Lin X 11/ | ie I ione; ie I 601 ie I 716 : | ywell J tem 30 Minn-H tem 31 X 3/4 A tem 41 | 1 V 20 lone y we: .n622 7- 1 | 11 B11 -B21 | | 0IAb3a | A man |
| DRIVER | | proved For R | | | | | | | _ | | 2 / |
| | Ap _l | proved For R | elease vau 1/C | J3/U4 | | A- BY | | | JUS | 00120050- | your |

SHIPPING MEMO No. 66012

500120050-3

| ICK UP AT, 2 | 5X1A2g | CUSTOM | ER STORES | | | | PURCHA ORDER | | |
|-----------------|----------------------|--|---|---|--|---------------------------|-----------------------------|--------|---------------------------------------|
| O DELLI' | War | W / | r Material Are B. Georgia | a | | | PURCHA VENDOR SLIP NO | PACI | RDER NO |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. LO REV. NO | | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| | 1 | HK-733602-40 Schedule I C | 8 Connector | | | | Elec. | | |
| 0 | 38 | HK-733602-41 Schedule I C HK-733705-00 Schedule I C HK-733705-02 | 5 Receptacle ontract Item 2 Switch - Intract Item 2 | e AN3102 26 Line uf #201 26 Line Push But 6 Line | 2A-20-279 Item 156 (1/16 X Item 176 ton 2PE Item 178 | 3 Canno 5 1/4) 5 | | • | |

SHIPPING MEMO

No. 66011

| Ар | proved For R | elease 2001/0 | 3/04 | : CIA-R | OP81B | 008 <u>7</u> ,2Rg | 095 | 0012005953 | | |
|--|--------------------------------|-----------------------------------|----------------|------------------------|-----------------|-------------------|--------|---|--|--|
| PICK UP AT, 25X1A2g | | MER STORES | | | | PURCH. ORDER | ASE | | | |
| Warner Robins Air Material Area Warner Robins AFB, Georgia | | | | | | | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) | | |
| CHARGE CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH DR STANDARD PART NO. | DWG. REV. | LOT CLASS | ND. DPER.N | ODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. | | |
| QUANTITYCont | .BC-200 | D | RAWIN | G NUMBE | R AND DE | SCRIPTION | 4 | | | |
| 4.7 | | Roller Assontract Item | | | | , | | | | |
| 1 / | HK-733602-089 Schedule I G | Receptacle ontract Item | MCll 26 Lir | LE-10-6 : ne Item : | PN Canno L47 | on Elec. | | | | |
| 5 / | HK-733602-102 Schedule I Co | Receptacle ontract Item 2 | VP4/ | 2BCl Vil | cing L49 | | | | | |
| | | Connector | | | | on Elec. | , | A | | |
| 1 WHEN PETURNING | Schedule I Co | Connector | e6 Lir | e Item : | 153 | | | OIAb3a | | |

Approved For Release 200 1/03/04 10 CIA

| | SHIPPING MEMO | No 66002 |
|----------------------|---|------------------|
| Approved For Release | SHIPPING MEMO 2001/03/04 : CIA-RDP81B008 | 79R0005001200505 |

| | Ар | proved For K | elease 2001/0 | 13/04 | : CIA-RI | יוטם ו פרע | SAE THE | September | 1957 |
|--------------|----------------------|------------------------------|-----------------------------------|-----------------|-----------------------|---------------|---------------------|--------------------------------|------|
| PICK UP | • | 1.1 | JUSTOMER STORE | 3 | | | PURCH, ORDER | | |
| DELIV TO | VER | | OlAb3a | 'I | | | | SE ORDER NO PACKING .(*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH DR STANDARD PART ND. | DWG. REV. | LOT CLASS | NO. OPER. NO. | BUY OUT CODE ND. | O ACCT. OR W. O. NO S. O. NO. | , |
| QUANT | TTY | Contract BC- | 50 0 D | RAWIN | G NUMBER | R AND DES | CRIPTION | 1 | |
| | . 2 | | Mounts, Le | | | \$4 | | | · + |
| | 4. | HK-733102-00 Schedule I C | Bearing, lontract Item | lylon 26 Lir | 1/2 ID 1 ne Item 8 | 11/16 C | D | | |
| • | 2. | HK-733102-03 | Bearing Nontract Item | | | | pe I | | |
| \bigcirc | 2. | HK-733116-1 Schedule I C | Spacers, lontract Item | | | | 0 | | |
| 1 1284 - | 2 4 | HK-733116-2 Schedule I Co | Spacers, lontract Item | | | | 0 | FOIAb3a | |

when returning rejects to vendor, show vendor packing slip no. on which parts were recid from vendor.

Approved For Release 200 1/03/04 PC PA: DESCRIPTION OF THE PROPERTY OF

| | | Ар | proved For I | Release 2001/0 | SHIPPI 03/04 | NG M I : CI/ | EMO A-RD F | 81B00 | 879R0 | 005 | No.566029 |
|----------------|-------|--------------------|--------------------------|-----------------------------------|-----------------|-----------------|----------------------|-----------|-------------------------------|--------|---------------------------------------|
| PICK UP AT. | ĊŲ | | mer store | | | | | | PURCH/ ORDER | | |
| <i>y</i> • • | LIVER | - * | FOIAb3a | LOTI | | | | | PURCHA! VENDOR SLIP NO. | PACI | RDER NO |
| CHARGE TO | | ONTRACT ODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | DWG. REV. | LOT NO. | CLASS NO. | OPER. NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. S. O. NO. |
| QUAN | VTITY | (| BC-200 | D | RAWII | NG NU | MBER A | ND DES | CRIPTION | 1 | 1 |
| | 12 | 1/ | HK-734424 Schedule I. | Washer Contract Item | | | _ | | | | |
| | 6 | _,' | | Cover A Contract Item | - | | | 277 | | | |
| | 2 | 1 | | Flexure Contract Item | | - | | 278 | | | |
| | 5 | 1 | HK-734436 Schedule I, | Gasket Contract Item | | | | 279 | i | FOI | lAb3a |

00500120050-3 DATE /0 - 1-7

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

Approved For Release 2001/03/04 CIA

DRIVER

| PICK UP | CUSTOMER STORES | PURCHASE ORDER NO. | |
|-----------------|--|--------------------|--|
| DELIVER | FOIAb3a LOT I | | PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*) |
| CHARGE CONTRACT | DRAWING NUMBER DWG. DASH OR STANDARD PART NO. | DWG. LOT CLASS NO. | OPER.NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO. |
| QUANTITY | BC-200 DF | AWING NUMBER A | ND DESCRIPTION |
| 5 | 734013 Cover Ass Schedule I Contract Item 2 HK= 734016 Washer-Be Schedule I Contract Item 2 | 6 Line Item 219 | |
| 15, | Schedule I Contract Item 2 | 6 Line Item 223 | A |
| 10 | HK-734099 Shim-Moto Schedule I Contract Item 2 HK-734223 Handle As | 6 Line Item 236 | FOIAb3a |
| | Schedule I Contract Item 2 | 5 Line Item 237 | The manual of the second of th |

DRIVER

Approved For Release 2001/03/04 CIA-

00500120050-3 DATE /0-/-7

SHIPPING MEMO No. 65899
Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3

| | App | roved For Release 2001/03/04 : CIA-RDP81B00879R000500120050-3 | Į |
|--------------|----------------------|--|---|
| PICK UP | | CUSTOMER STORES PURCHASE ORDER NO. | |
| DELI TO | | FOIAb3a LOT I PURCHASE ORDER NO VENDOR PACKING SLIP NO.(*) | |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER DWG, DASH OR STANDARD PART NO. DWG. LOT CLASS NO. OPER.NO. BUY OUT CODE NO. OR W. O. NO. S. O. NO. | |
| QUAN. | TITY | Contract BC-200 DRAWING NUMBER AND DESCRIPTION | |
| | 120√ | HK-730184-053 Spacer .193 X .375 X 1/32 PIC B2-2 Schedule I Contract Item 26 Line Item 64 | |
| • • • | 120 | HK-730184-054 Spacer 3/16 X 1/4 .916 PIC B6-7 Schedule I Contract Item 26 Line Item 65 | |
| | 100 | HK-730184-055 Spacer 3/16 X 1/4 .036 FIC B6-9 Schedule I Contract Item 26 Line Item 66 | |
| \bigcirc | 120. | HK-730184-056 Spacer 3/16 X 1/4 X .094 PIC B6-10 Schedule I Contract Item 26 Line Item 67 | |
| V. | 120 | HK-730184-057 Spacer 3/16 X 1/4 X .250 PIC B6-13 Schedule I Contract Item 26 Line Item 68 FOIAb3a | |
| | TURNING F | JECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. | _ |
| DRIVER | _ | NUMBER-OF A LOAD VERIFIED A RECEIVED A COMMON OF A COM | |

| Ар | SHIPPING MEMO proved For Release 2001/03/04 : CIA-RDP81B008 | No. 65837 |
|-----------------|---|--|
| PICK UP AT | CUSTOMER STORES | PURCHASE ORDER NO. |
| DELIVER | LOT. I | PURCHASE ORDER NO |
| CHARGE CODE NO. | | BUY OUT COOE NO. R ACCT. OR W. O. NO. S, O. NO. |
| QUANTITY | DRAWING NUMBER AND DESC | RIPTION |
| 3 | Contract BC-200 HG-735320 Fixture, Optical Fixture Model 73-C : Schedule I Contract Item 13 Line Item 25 | 1, 2 & 3 |
| 0 | | |
| | FOIAb3a | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 200 1/03/04 100

DRIVER

C'D FROM VENDOR.
000500120050-3
DATE 212-7

| PICK UP AT | | omer Stores | | | | | | PURCH. ORDER | ASE | -16-57 |
|---------------|----------------------|---|-----------------------------------|--------|--------|-----------|-----------|-----------------------------|--------|---------------------------------------|
| O DELL' | VER _ | | | | | | | PURCHA VENDOR SLIP NO | PAC | RDER NO |
| CHARGE TO | CONTRACT CODE NO. | DRAWING NUMBER | DWG. DASH OR STANDARD PART NO. | | OT NO. | CLASS NO. | OPER, NO. | BUY OUT CODE NO. | O R | ACCT. OR W. O. NO. 5. O. NO. |
| QUANT | TITY | | D | RAWING | NU | MBER A | ND DESC | CRIPTION | 1 | |
| 01 | | HG - 73533 HG - 73533 | | e - Fo | r C | ross I | Hair E | yepiec yepiec | e | of the following: |
| 0 | | Schedule I, Contract Item 13, Line Item 9 | | | | | | | | |
| | | | FC | DIAb3a | à | | | ^ | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO.

Approved For Release 2001/03/04 CtA

DRIVER

| | SHIPPIN Approved For Release 2001/03/04 | G MEMO |
|----|--|----------|
| UP | × | PURCHASE |

| | | | | | <u> </u> | | DAIE 7 | | | |
|------------|----------------------|---------------------------|-----------------------------------|------------------|-------------------|-----------|-----------------|--------------------|--|--|
| PICK UP AT | - | CUSTOME | R STORES | | | | PURCH/ ORDER | | | |
| DELIVER | | FOIAb3 | 3 | | | · · | DURCHA | PURCHASE ORDER NO. | | |
| то | | -4 | LOT I | | | | | PACKING | | |
| CHARGE | CONTRACT CODE NO. | DRAWING NUMBER | DWG, DASH OR STANDARD PART NO. | DWG. I | OT CLASS NO | OPER, NO. | BUY OUT | O ACCT. | | |
| TO . | | | | | | | | R W. O. NO. | | |
| QUAN | TITY | | · D | RAWING | NUMBER | AND DES | CRIPTION | ν. | | |
| | | Contract BC- | 200 | | | | , | | | |
| | 2 | HG-735530 Schedule I C | Tes | t Set, 13 Lin | Programme Item 23 | er Mode | 1 73-0 | Ser. #3 and 4 | | |
| | | | | | | | • | | | |
| | | · | | | | | | ₹. | | |
| and a | | | | | | | FOI | Ab3a | | |
| | | | | | | | | | | |

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER Approved For Release 201/03/04 Chamber 10012005

20120050-3